Metro
2023

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 01/26/2023
Payment Type: Direct Deposit
Payment Number: 333
Payment Amount: $200.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
SM 53709	01/26/2023	Alarms Monthly Service	Alarms Monthly Service	$200.00	$0.00	$200.00
						$200.00

1.26.23

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 53709
Invoice Date: 1/3/2023

AR Id: GUTHOU
Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTTENBERGHOUSING
Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 1/13/2023

WO#	Item	Description	Qty	Unit Price	Amount
		For continuation of service, payment must be received within 30 days of the invoice date.			
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	53709	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 02/16/2023
Payment Type: Direct Deposit
Payment Number: 357
Payment Amount: $635.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
SM 54528	02/15/2023	Alarm Service Repair at 7005	Alarm Service Repair at 7005	$635.00	$0.00	$635.00
						$635.00

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 54528
Invoice Date:	1/27/2023
Completion Date:	1/24/2023
Technician:	Murray; Thomas

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 2/6/2023

WO#	Item	Description	Qty	Unit Price	Amount
67171					
	Service				
		A - Fuel Surcharge	1.00	5.00	5.00
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	270.00	270.00
		FA - Field Man Hours (2 Man)	1.50	240.00	360.00
		Service call: (1/24/23) to troubleshoot telephone SW 4001 node 4 on 4th flr. Reset module and still missing voltage at module. A fire phone line module is needed.			

Subtotal:	635.00
Sales Tax:	0.00
Total Due:	**635.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 635.00
Invoice	54528	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 02/27/2023
Payment Type: Direct Deposit
Payment Number: 363
Payment Amount: $725.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
SM 55411	02/27/2023	Alarm Repair at 7005	Alarms Repair at 7005	$525.00	$0.00	$525.00
SM 51848	02/27/2023	Alarms Monthly Service for the Month of Oct 22	Alarms Monthly Service for the Month of Oct 22	$200.00	$0.00	$200.00
						$725.00

2-27-23

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 55411
Invoice Date: 2/22/2023
Completion Date: 2/21/2023
Technician: Murray; Thomas

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 3/4/2023

WO#	Item	Description	Qty	Unit Price	Amount
69302					
	Service				
		A - Fuel Surcharge	1.00	5.00	5.00
	Labor				
		FA - Field Man Hours (2 Man) Service call: (2/21/23) to check panel history. Alarm was put on test 2/3/23. 4th flr. smoke tripped due to apartment cooking - no dispatch. Tested trip to radio and it worked properly.	2.00	260.00	520.00

Subtotal:	525.00
Sales Tax:	0.00
Total Due:	**525.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 525.00
Invoice	55411	Amount Paid	

Credit Card Information

Card Number: ____________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 51848
Invoice Date: 10/27/2022
Completion Date:

AR Id: GUTHOU
Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTTENBERGHOUSING
Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 11/6/2022

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	51848	Amount Paid	

Credit Card Information

Card Number: ______________ VISA ☐ MasterCard ☐ DISCOVER ☐

* American Express is not accepted at this time.

Expiration: _____ / _____ CVV: _____
mm yy

E-mail: ______________
(If Receipt is Required/Requested)

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 03/13/2023
Payment Type: Direct Deposit
Payment Number: 380
Payment Amount: $400.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
SM 52701	03/09/2023	Alarms Monthly Service for the Month of Nov 22	Alarms Monthly Service for the Month of Nov 22	$200.00	$0.00	$200.00
SM 24491	03/09/2023	Alarms Monthly Service for the Month of Feb	Alarms Monthly Service for the Month of Feb	$200.00	$0.00	$200.00
						$400.00

3.13.23

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 52701
Invoice Date: 11/28/2022
Completion Date:

AR Id: GUTHOU
Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTTENBERGHOUSING
Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 12/8/2022

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$200.00
Invoice	52701	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ____________________
* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 54491
Invoice Date: 2/1/2023

AR Id: GUTHOU
Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTTENBERGHOUSING
Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 2/6/2023

WO#	Item	Description	Qty	Unit Price	Amount
		For continuation of service, payment must be received within 30 days of the invoice date.			
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	54491	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 03/22/2023
Payment Type: Direct Deposit
Payment Number: 392
Payment Amount: $200.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
SM 55498	03/21/2023	Alarms Monthly Service for the Month of March	Alarms Monthly Service for the Month of March	$200.00	$0.00	$200.00
						$200.00

3-24-23

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 55498
Invoice Date:	2/24/2023
Completion Date:	

AR Id: GUTHOU
Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTTENBERGHOUSING
Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 3/6/2023

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$200.00
Invoice	55498	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ______________________
* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 04/26/2023
Payment Type: Direct Deposit
Payment Number: 422
Payment Amount: $3,080.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
SM 56334	04/25/2023	Alarms Monthly Service for the Month of March	Alarms Monthly Service for the Month of March	$200.00	$0.00	$200.00
SM 26853	04/25/2023	Fire Alarm Inspection at 136	Fire Alarm Inspection at 7005	$700.00	$0.00	$700.00
SM 56856	04/25/2023	Fire Alarm Inspection at 6900	Fire Alarm Inspection at 6900	$700.00	$0.00	$700.00
SM 56920	04/25/2023	Fire Alarm Inspection at 400	Fire Alarm Inspection at 400	$680.00	$0.00	$680.00
SM 56857	04/25/2023	Fire Alarm Inspection at 136	Fire Alarm Inspection at 136	$800.00	$0.00	$800.00
						$3,080.00

4.26.23

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 56334
Invoice Date: 3/27/2023
Completion Date:
Technician:

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 4/6/2023

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY
EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	56334	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 56853
Invoice Date:	4/7/2023
Completion Date:	4/4/2023
Technician:	Toro; Daniel

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 4/17/2023

WO#	Item	Description	Qty	Unit Price	Amount
71245					
	Service				
		A - Fire Alarm Inspection (1) Honeywell E3 fire alarm system *Note: Upon arrival, panel has troubles - missing telephone switches and fault supervisory switch. Telephone switch is missing*	1.00	695.00	695.00
		A - Fuel Surcharge	1.00	5.00	5.00

The Fire Safety Professionals Since 1962

Subtotal:	700.00
Sales Tax:	0.00
Total Due:	**700.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 700.00
Invoice	56853	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 56856
Invoice Date: 4/7/2023
Completion Date: 4/5/2023
Technician: Toro; Daniel

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Centennial Towers
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 4/17/2023

WO#	Item	Description	Qty	Unit Price	Amount
71283					
	Service				
		A - Fire Alarm Inspection (1) EST iO-500 fire alarm system	1.00	695.00	695.00
		Note: Heat detectors in the boiler room are out of date and must be replaced. Apt. 5D panel has zone 1 trouble, horn/strobe in living room did not flash. Apt. 4H has zone 1 troubles but devices work. Apt. 3H panel needs to be replaced - does not clear alarms. All room panels do not report to main FACP			
		A - Fuel Surcharge	1.00	5.00	5.00

The Fire Safety Professionals Since 1962

Subtotal:	700.00
Sales Tax:	0.00
Total Due:	**700.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 700.00
Invoice	56856	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 56920
Invoice Date:	4/12/2023
Completion Date:	4/10/2023
Technician:	Carlos; Ryan

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Macaluso Towers
400 - 68th Street
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 4/22/2023

WO#	Item	Description	Qty	Unit Price	Amount
71247					
	Service				
		A - Fire Alarm Inspection (1) Firelite MS-9200 fire alarm system *Note: Heat detectors in boiler room work but are out of date and must be replaced. Panels in rooms 6C and 6E need new batteries - super will replace*	1.00	675.00	675.00
		A - Fuel Surcharge	1.00	5.00	5.00

Subtotal:	680.00
Sales Tax:	0.00
Total Due:	**680.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 680.00
Invoice	56920	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 56857
Invoice Date:	4/7/2023
Completion Date:	4/5/2023
Technician:	Toro; Daniel

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Golden Gardens
136 - 69th Street
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 4/17/2023

WO#	Item	Description	Qty	Unit Price	Amount
71282					
	Service				
		A - Fire Alarm Inspection (1) Firelite ES-50X fire alarm system *Note: There are (2) heat detectors that must be replaced because they are outdated. (2) tampers must be repositioned in maintenance room*	1.00	795.00	795.00
		A - Fuel Surcharge	1.00	5.00	5.00

Subtotal:	800.00
Sales Tax:	0.00
Total Due:	**800.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 800.00
Invoice	56857	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 05/25/2023
Payment Type: Direct Deposit
Payment Number: 454
Payment Amount: $5,554.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
SM 57825	05/25/2023	Service Repair at 136	Service Repair at 136	$1,569.00	$0.00	$1,569.00
SM 57826	05/25/2023	Alarm Service Repair at 7005	Alarm Service Repair at 7005	$3,375.00	$0.00	$3,375.00
SM 57990	05/25/2023	Alarm Service Repair at 6900	Alarm Service Repair at 6900	$610.00	$0.00	$610.00
						$5,554.00

5.25.23

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 57825
Invoice Date:	5/12/2023
Completion Date:	5/2/2023
Technician:	Murray; Thomas

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Golden Gardens
136 - 69th Street
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 5/22/2023

WO#	Item	Description	Qty	Unit Price	Amount
71425					
	Service				
		A - OS&Y Tamper	2.00	237.50	475.00
		A - Heat Detector	1.00	49.00	49.00
		A - Fuel Surcharge	1.00	5.00	5.00
	Labor				
		FA - Field Man Hours (2 Man)	4.00	260.00	1,040.00
		Service call: (5/2/23) to replace (1) heat detector and (2) OS&Y tampers.			

The Fire Safety Professionals Since 1962

Subtotal:	1,569.00
Sales Tax:	0.00
Total Due:	**1,569.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 1,569.00
Invoice	57825	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 57826
Invoice Date:	5/12/2023
Completion Date:	5/5/2023
Technician:	Sanford; David

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 5/22/2023

WO#	Item	Description	Qty	Unit Price	Amount
52105					
	Service				
		A - FC1 AM-50-70	1.00	1,295.00	1,295.00
		A - Honeywell AOM-TELF	1.00	295.00	295.00
		A - 12V 7AH Batteries	4.00	55.00	220.00
		A - Fuel Surcharge	1.00	5.00	5.00
	Labor				
		FA - Field Man Hours (2 Man)	6.00	260.00	1,560.00

Service calls: (5/2 & 5/5/23)

-5/2-
Replaced AOM-TELF, (4) batteries, and found amplifier needs to be replaced also.

-5/5-
Replaced amplifier.

Subtotal:	3,375.00
Sales Tax:	0.00
Total Due:	**3,375.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 3,375.00
Invoice	57826	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 57990
Invoice Date:	5/18/2023
Completion Date:	5/17/2023
Technician:	Murray; Thomas

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Centennial Towers
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 5/28/2023

WO#	Item	Description	Qty	Unit Price	Amount
71424					
	Service				
		A - System Sensor Horn/Strobe	1.00	85.00	85.00
		A - Fuel Surcharge	1.00	5.00	5.00
	Labor				
		FA - Field Man Hours (2 Man)	2.00	260.00	520.00
		Service call: (5/15/23) to replace horn/strobe. Checked panel and it needs to be replaced. We will return.			

Subtotal:	610.00
Sales Tax:	0.00
Total Due:	**610.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 610.00
Invoice	57990	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 06/07/2023
Payment Type: Direct Deposit
Payment Number: 464
Payment Amount: $400.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
SM 57316	06/07/2023	Alarms Monthly Service for the Month of May	Alarms Monthly Service for the Month of May	$200.00	$0.00	$200.00
SM 58211	06/07/2023	Alarms Monthly Service for the Month of June	Alarms Monthly Service for the Month of June	$200.00	$0.00	$200.00
						$400.00

6-7-23

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 58211
Invoice Date:	6/1/2023
Completion Date:	
Technician:	

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 6/9/2023

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY
EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	58211	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 57316
Invoice Date: 5/1/23
Completion Date:
Technician:

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 5/6/2023

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	57316	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______________________
(If Receipt Is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 07/25/2023
Payment Type: Direct Deposit
Payment Number: 519
Payment Amount: $2,235.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
SM 59509	07/25/2023	Alarm Service Repair at 7005	Alarm Service Repair at 7005	$2,235.00	$0.00	$2,235.00
						$2,235.00

7.25.23

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 59509
Invoice Date: 7/20/2023
Completion Date: 7/7/2023
Technician: Murray; Thomas

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 7/30/2023

WO#	Item	Description	Qty	Unit Price	Amount
73494					
	Service				
		A - AOM Telephone Module	2.00	295.00	590.00
		A - Fuel Surcharge	1.00	5.00	5.00
	Labor				
		FA - Field Man Hours (2 Man)	5.00	260.00	1,300.00
		Service call: (7/7/23) to replace (2) fire phone modules, batteries on 4th flr. in node panel, and batteries in 3E. ESL panel in 11H relay not clear and will not reset. Jumped out at module in apartment - needs a new panel.			
	Parts				
		12V7A 12 Volt 7 AH	2.00	55.00	110.00
		12V12A 12 Volt 12 AH	2.00	115.00	230.00

The Fire Safety Professionals Since 1962

Subtotal:	2,235.00
Sales Tax:	0.00
Total Due:	**2,235.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 2,235.00
Invoice	59509	Amount Paid	

Credit Card Information

Card Number:

Expiration: ____ / ____ CVV:
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail:
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 08/03/2023
Payment Type: Direct Deposit
Payment Number: 530
Payment Amount: $200.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
SM 58897	08/03/2023	Alarms Monthly Service for the Month of June	Alarms Monthly Service for the Month of June	$200.00	$0.00	$200.00
						$200.00

8.3.23

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 58897
Invoice Date:	7/3/23

AR Id: GUTHOU
Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTTENBERGHOUSING
Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 7/6/2023

WO#	Item	Description	Qty	Unit Price	Amount
		For continuation of service, payment must be received within 30 days of the invoice date.			
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	58897	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 08/15/2023
Payment Type: Direct Deposit
Payment Number: 548
Payment Amount: $200.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
SM 59796	08/03/2023	Alarms Monthly Service for the Month of July	Alarms Monthly Service for the Month of July	$200.00	$0.00	$200.00
						$200.00

8-21-23

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 59796
Invoice Date: 8/1/2023

AR Id: GUTHOU
Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTTENBERGHOUSING
Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 8/11/2023

WO#	Item	Description	Qty	Unit Price	Amount
		For continuation of service, payment must be received within 30 days of the invoice date.			
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	59796	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 09/14/2023
Payment Type: Direct Deposit
Payment Number: 578
Payment Amount: $200.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
58298	08/03/2023	Alarms Monthly Service for the Month of September	Alarms Monthly Service for the Month of September	$200.00	$0.00	$200.00
						$200.00

9-14-23

Account Number	Invoice Number
GUTHOUCMF	IV00058298
Invoice Date	**Total USD**
09/01/2023	200.00

PYE BARKER FIRE & SAFETY • EST 1946 — METRO FIRE & SAFETY EQUIPMENT CO., INC.

Pye-Barker Fire & Safety, LLC
11605 Haynes Bridge Rd, Ste 350
Alpharetta, GA 30009
www.pyebarkerfire.com

Ship To Address:
GUTHOUCMF
GUTTENBERG HOUSING AUTHORITY
6900 BROADWAY
GUTTENBERG, NJ 07093

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Bill To Address:

10 1 SP 0.630 E0010X I0010 D11747593366 S2 P9887154 0001:0001

GUTTENBERG HOUSING AUTHORITY
6900 BROADWAY STE 1
GUTTENBERG NJ 07093-3327

Order Number	Terms	Due Date
	Net10	09/11/2023

Technician	Branch Code	Branch Location	Branch Phone
	1233	1233-CARLST	201--63-5-04

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
CB	Monthly billing for cell monitoring from 09/01/23 to 09/30/23	1	EA	200.00	200.00

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Our goal is to make it easy for you to manage the invoices you receive from us. For the ultimate in convenience, try our **Customer Portal**. You can view, print, download and pay our invoices online. Save time and money by going paperless. Go Green!
Visit www.pyebarkerfire.com to enroll or email us at ENROLLME@PYEBARKERFIRE.COM

Subtotal	200.00
Tax	0.00
Total USD	**200.00**

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Pye Barker Corporate Office 678.281.6143

To View and Pay Online Go To:
https://customer.pyebarkerfire.com

0001:0001

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 09/26/2023
Payment Type: Direct Deposit
Payment Number: 583
Payment Amount: $493.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
SM 58432	09/26/2023	Service at 6900	Service at 6900	$493.00	$0.00	$493.00
						$493.00

9-26-23

INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
201-635-0400
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
		1233-SM58432	09/01/2023
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/01/2023	Internal	493.00	493.00

License: NJDFS#P00111

BILL TO:
69058 - Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

WORKSITE:
69058 - Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
		DBA: Metro Fire & Safety	69058	69058	

Item	Description	Qty	Unit Price	Total	Tax
Memo	Legacy AR	1	493.00	493.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:
https://customer.pyebarkerfire.com

Subtotal	493.00
Tax	0.00
Total	493.00

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 10/12/2023
Payment Type: Direct Deposit
Payment Number: 602
Payment Amount: $2,388.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
SM 60246	10/12/2023	Service Repair at 7005	Service Repair at 136	$1,045.00	$0.00	$1,045.00
62084	10/12/2023	Service at 6900 - Replaced 2 heat detectors in boiler room	Service at 6900 - Replaced 2 heat detectors in boi	$1,143.00	$0.00	$1,143.00
65443	10/12/2023	Alarms Monthly Service for the Month of October	Alarms Monthly Service for the Month of October	$200.00	$0.00	$200.00
						$2,388.00

10·12·23

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 60246
Invoice Date:	8/14/2023
Completion Date:	8/11/2023
Technician:	Murray; Thomas

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/24/2023

WO#	Item	Description	Qty	Unit Price	Amount
75343					
	Service				
		A - Fuel Surcharge	1.00	5.00	5.00
	Labor				
		FA - Field Man Hours (2 Man)	4.00	260.00	1,040.00
		Service call: (8/11/23) to check troubles coming in and out again. There was a ground fault on main panel. Elevators are in the middle of being upgraded. Apt. 11H needs panel replacement. Checked floors. Will need to replace panel and move relays. Moved ground jumper for now. Further troubleshooting is needed.			

The Fire Safety Professionals Since 1962

Subtotal:	1,045.00
Sales Tax:	0.00
Total Due:	**1,045.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 1,045.00
Invoice	60246	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

PYE BARKER FIRE & SAFETY · EST. 1946 | METRO FIRE & SAFETY EQUIPMENT CO., INC

Pye-Barker Fire & Safety, LLC
11605 Haynes Bridge Rd, Ste 350
Alpharetta, GA 30009
www.pyebarkerfire.com

Account Number	Invoice Number
GUTHOUCMF	IV00062084
Invoice Date	**Total USD**
09/22/2023	1,143.00

Ship To Address:
GUTHOUCMF
CENTENNIAL TOWERS
6900 BROADWAY
GUTTENBERG, NJ 07093

Bill To Address:

11 1 SP 0.630 E0011X I0016 D11812360576 S2 P9908050 0001:0001

GUTTENBERG HOUSING AUTHORITY
6900 BROADWAY STE 1
GUTTENBERG NJ 07093-3327

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Order Number	Terms	Due Date
	Net10	10/02/2023

Technician	Branch Code	Branch Location	Branch Phone
david.sanford	1233	1233-CARLST	201--63-5-04

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
5601P	135F Fixed Temperature/Rate Of Rise	2	EA	49.00	98.00
Labor-FireAlarm	Labor-FireAlarm	4	reg	260.00	1,040.00
FUEL	Fuel Surcharge	1	EA	5.00	5.00
	Replaced 2 heat detectors in boiler room.				

Subtotal	1,143.00
Tax	0.00
Total USD	**1,143.00**

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Pye Barker Corporate Office 678.281.6143

To View and Pay Online Go To:
https://customer.pyebarkerfire.com

0001:0001

INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
201-635-0400
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
		IV00065443	10/13/2023
Invoice Date:	Terms:	Invoice Total:	Amount Due:
10/03/2023	Net 10	200.00	200.00

License: NJDFS#P00111

BILL TO:
69058 - Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

WORKSITE:
65088 - Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	CON0000048441	DBA: Metro Fire & Safety	69058	65088	

Item	Description	Qty	Unit Price	Total	Tax
CB	Monthly billing for cell monitoring from 10/01/23 to 10/31/23 For continuation of service, payment must be received within 30 days of the invoice date.	1	200.00	200.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

https://customer.pyebarkerfire.com

Subtotal	200.00
Tax	0.00
Total	200.00

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 11/21/2023
Payment Type: Direct Deposit
Payment Number: 636
Payment Amount: $200.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
75240	11/21/2023	Alarms Monthly Service for the Month of November	Alarms Monthly Service for the Month of November	$200.00	$0.00	$200.00
						$200.00

11·22·23

PYE BARKER FIRE & SAFETY • EST 1946 — METRO FIRE & SAFETY EQUIPMENT CO., INC.

Pye-Barker Fire & Safety, LLC
509 Washington Ave
Carlstadt, NJ 07072-2802
201.635.0400
www.pyebarkerfire.com

Account Number	Invoice Number
GUTHOUCMF	IV00075240
Invoice Date	**Total USD**
11/01/2023	200.00

Ship To Address:
GUTHOUCMF
GUTTENBERG HOUSING AUTHORITY
6900 BROADWAY
GUTTENBERG, NJ 07093

Bill To Address:

102 1 MB 0.561 E0099X I0113 D12042541167 S2 P9992869 0001:0001

GUTTENBERG HOUSING AUTHORITY
6900 BROADWAY STE 1
GUTTENBERG NJ 07093-3327

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Order Number	Terms	Due Date
	Net30	12/01/2023

Technician	Branch Code	Branch Location	Branch Phone
	1233	1233-CARLST	201--63-5-04

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
CB	Monthly billing for cell monitoring from 11/01/23 to 11/30/23 For continuation of service payment must be received within 30 days of the invoice date.	1	EA	200.00	200.00

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Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Subtotal	200.00
Tax	0.00
Total USD	**200.00**

Pye Barker Corporate Office 678.281.6143

TO VIEW AND PAY ONLINE GO TO:	http://pyebarkerfire.billtrust.com	USE THIS ENROLLMENT TOKEN:	WHM WSS ZPH

License: NJDFS#P00111

0001:0001

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 12/11/2023
Payment Type: Direct Deposit
Payment Number: 660
Payment Amount: $785.00

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
IN00082532	12/11/2023	Service Repair at 7005	Service Repair at 7005	$785.00	$0.00	$785.00
						$785.00

12-12-23

PYE BARKER FIRE & SAFETY · EST. 1946
METRO FIRE & SAFETY EQUIPMENT CO., INC

Pye-Barker Fire & Safety, LLC
509 Washington Ave
Carlstadt, NJ 07072-2802
201.635.0400
www.pyebarkerfire.com

Account Number	Invoice Number
GUTHOUCMF	IV00082532
Invoice Date	**Total USD**
11/27/2023	785.00

Ship To Address:
GUTHOUCMF
HERMAN G. KLEIN TOWERS
7005 BOULEVARD EAST
GUTTENBERG, NJ 07093

Bill To Address:

956 1 MB 0.561 E0099X I0108 D12107952372 S2 P10016506 0001:0001

GUTTENBERG HOUSING AUTHORITY
6900 BROADWAY STE 1
GUTTENBERG NJ 07093-3327

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Order Number	Terms	Due Date
	Net30	12/27/2023

Technician	Branch Code	Branch Location	Branch Phone
gabriel.dossantos	1233	1233-CARLST	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
Labor-FireAlarm	Labor-FireAlarm	3	reg	260.00	780.00
FUEL	Fuel Surcharge	1	EA	5.00	5.00

Upon arrival panel was in alarm with multiple supervisory and missing troubles. After resetting panel it went back into alarm. Investigated ADA rooms that were still sounding and noticed a smoke detector was active but did not match what panel was reading for the alarm. Point was disabled to prevent alarm. Must return to further troubleshoot.

Subtotal	785.00
Tax	0.00
Total USD	**785.00**

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Pye Barker Corporate Office 678.281.6143

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https://customer.pyebarkerfire.com

License: NJDFS#P00111

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 12/21/2023
Payment Type: Direct Deposit
Payment Number: 671
Payment Amount: $1,037.50

Payment Confirmation Detail

Document Number	*Date*	*Document Description*	*Item Description*	*Item Amount*	*Discount*	*Paid*
IV00088907	12/21/2023	Alarms Monthly Service for the Month of December	Alarms Monthly Service for the Month of Dec	$200.00	$0.00	$200.00
IV00089453	10/12/2023	Service 4 buildings (elevator upgrades)	Service 4 buildings (elevator upgrades)	$837.50	$0.00	$837.50
						$1,037.50

12·21·23

PYE BARKER FIRE & SAFETY • EST 1946 **METRO FIRE & SAFETY** EQUIPMENT CO., INC

Account Number	Invoice Number
GUTHOUCMF	IV00088907
Invoice Date	**Total USD**
12/01/2023	200.00

Pye-Barker Fire & Safety, LLC
509 Washington Ave
Carlstadt, NJ 07072-2802
201.635.0400
www.pyebarkerfire.com

Ship To Address:
GUTHOUCMF
GUTTENBERG HOUSING AUTHORITY
6900 BROADWAY
GUTTENBERG, NJ 07093

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Bill To Address:

21 1 SP 0.630 E0021X I0029 D12187074340 S2 P10042224 0001:0001

GUTTENBERG HOUSING AUTHORITY
6900 BROADWAY STE 1
GUTTENBERG NJ 07093-3327

Order Number	Terms	Due Date
	Net30	12/31/2023

Technician	Branch Code	Branch Location	Branch Phone
	1233	1233-CARLST	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
CB	Monthly billing for cell monitoring from 12/01/23 to 12/31/23 For continuation of service payment must be received within 30 days of the invoice date.	1	EA	200.00	200.00

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Pye Barker Corporate Office 678.281.6143

Subtotal	200.00
Tax	0.00
Total USD	**200.00**

To View and Pay Online Go To:
https://customer.pyebarkerfire.com

License: NJDFS#P00111

Pye-Barker Fire & Safety, LLC
509 Washington Ave
Carlstadt, NJ 07072-2802
201.635.0400
www.pyebarkerfire.com

Account Number	Invoice Number
GUTHOUCMF	IV00089453
Invoice Date	**Total USD**
12/12/2023	837.50

Ship To Address:
GUTHOUCMF
CENTENNIAL TOWERS
6900 BROADWAY
GUTTENBERG, NJ 07093

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Bill To Address:

8 1 SP 0.630 E0008X I009 D12192204438 S2 P10043974 0001:0001

GUTTENBERG HOUSING AUTHORITY
6900 BROADWAY STE 1
GUTTENBERG NJ 07093-3327

Order Number	Terms	Due Date
	Net30	01/11/2024

Technician	Branch Code	Branch Location	Branch Phone
robert.hartman	1233	1233-CARLST	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
Labor-FireAlarm	Labor-FireAlarm	4.5	reg	185.00	832.50
FUEL	Fuel Surcharge	1	EA	5.00	5.00

Met with elevator vendor to go over elevator upgrades. Need to add (1) relay module each for Golden Gardens and Centennial Towers. Will need to replace (3) relay modules that are missing at Herman Klein Towers.

Subtotal	837.50
Tax	0.00
Total USD	**837.50**

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Pye Barker Corporate Office 678.281.6143

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